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10/20/04

The following issues have been discovered with the current AL1436 PATS that was posted to our website on 10/14/2004 (Final Copy). All AL1436 PATS have been updated/corrected and re-posted to the same URL address with the revised date:

http://www.ador.state.al.us/incometax/2004_forms/04patsfml.zip

Test # 1 JONES

400-00-7401

The taxpayer's street address street name is spelled **MADISON** on scenario, but **MAIDSON on W-2, 1099R** and the tax forms.

Test # 2 NENGER

400-00-7402

May IRS discuss return with preparer? The scenario is **YES** but the checkbox on the return is **NO**.

May AL discuss return with preparer? The scenario is **NO** but the checkbox on the return is **YES**.

Alabama Election Campaign Fund is **0** for both in the scenario, but AL40 line 21b is marked for **\$2**.

Test # 4 MILLSKI

400-00-7404

AL- 40 scenario Alabama Democratic is **1** but line 21a checkbox is **NO**.

Test # 5 JAMES

400-00-7405

1099R for Ed's Tax Service EIN, the scenario has **63-1234560** the 1099R has **63-1234567**.

Test # 6 JOHNSON

400-00-7408

Cardinal Hills W-2 payers Zip code is **35217-1234** the scenario has **35217**.

Test # 9 JONES

400-00-7910

W-2 Jimmy's Carwash, EIN is **63-0000619** the scenario is **63-6000619**, Box 4 should be 930, Box 6 should be 217.

Changes will affect AL SCH A lines 6 and 26, AL 40 line 12 and AL NOL85 line 2b

Test # 10 DOE

400-00-7911

W-2 Grays Law Firm, EIN is 63-0000619 the scenario is 63-6000619, Box 4 should be 2015, Box 6 should be 471.

Changes will affect AL SCH A lines 6 and 26, AL 40 line 12 and AL NOL85A line 11b

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